

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH INSTRUCTION GUIDE explains how to complete this form.		1 ACCOUNT # (Ethics Commission filers)	2 Total pages filed: 30
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR <u>MR</u> FIRST <u>ROGER</u> MI <u>O</u> NICKNAME LAST SUFFIX <u>FLORES</u>		OFFICE USE ONLY Date Received Date Hand-delivered or Date Postmarked Receipt # Amount Date Processed Date Imaged
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX: APT / SUITE #: CITY: STATE: ZIP CODE <u>P.O. Box 2233</u> <u>SAN ANTONIO, Tex 78298-2233</u>		
5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE PHONE NUMBER EXTENSION <u>(210)</u>		
6 CAMPAIGN TREASURER NAME	MS / MRS / MR <u>MR</u> FIRST <u>JANINE</u> MI <u>P.</u> NICKNAME LAST SUFFIX <u>FLORES</u>		
7 CAMPAIGN TREASURER ADDRESS (Residence or business)	STREET ADDRESS (NO PO BOX PLEASE): APT / SUITE #: CITY: STATE: ZIP CODE <u>306 Vita Mae, San Antonio, TX 78216</u>		
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER EXTENSION <u>(210) 240-3777</u>		
9 REPORT TYPE	<input checked="" type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only) <input type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final report (Attach C/OH - FR)		
10 PERIOD COVERED	Month Day Year Month Day Year <u>7/01/03</u> THROUGH <u>12/31/03</u>		
11 ELECTION	ELECTION DATE ELECTION TYPE Month Day Year <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> General <input type="checkbox"/> Special <u>/ /</u>		
12 OFFICE	OFFICE HELD (if any) OFFICE SOUGHT (if known) <u>City Councilman Distr 1</u>		
14 NOTICE OF DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS <input type="checkbox"/> additional pages	-- Direct campaign expenditures are campaign expenditures made by others without the candidate's prior consent or approval. Candidates are required to disclose this information only if they receive notification of the direct campaign expenditure. -- Name Address / PO Box: Apt. / Suite #: City: State: Zip Code		
GO TO PAGE 2			

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

15 C/OH NAME

ROGER O. FLORES

16 ACCOUNT # (Ethics Commission filers)

17 NOTICE
FROM
POLITICAL
COMMITTEE(S)

-- This box is for notice of political expenditures by political committees to support the candidate / officeholder. These expenditures may have been made without the candidate's or officeholder's knowledge or consent. Candidates and officeholders are required to report this information only if they receive notice of such expenditures. --

COMMITTEE TYPE

☐ GENERAL☐ SPECIFIC

COMMITTEE NAME

COMMITTEE ADDRESS

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ additional pages18 CONTRIBUTION
TOTALS

1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED

\$

2. TOTAL POLITICAL CONTRIBUTIONS
(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$

20,208.⁰⁰EXPENDITURE
TOTALS

3. TOTAL POLITICAL EXPENDITURES OF \$50 OR LESS, UNLESS ITEMIZED

\$

4. TOTAL POLITICAL EXPENDITURES

\$

14,124.64

CONTRIBUTION
BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD

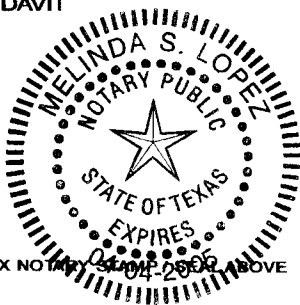
\$

OUTSTANDING
LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD

\$

19 AFFIDAVIT



AFFIX NOTARY SEAL ABOVE

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

Signature of Candidate or Officeholder

Sworn to and subscribed before me, by the said Roger Flores, this the 15th day of January, 20 04, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath



POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule A: <u>25</u>	
2 FILER NAME <u>ROGER O. Flores</u>		3 ACCOUNT # (Ethics Commission filers)	
4 Date <u>7/7/03</u>	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: <u>Jose H. Medellin, Special Act.</u>	7 Amount of contribution (\$) <u>150.00</u>	8 In-kind contribution description (if applicable)
6 Contributor address; City; State; Zip Code <u>300 Arbor Pl SAN ANTONIO, TX 78205</u>			
9 Principal occupation / Job title (See Instructions)		10 Employer (See Instructions)	
Date <u>7/7/03</u>	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: <u>CARTER E BURSSES Political</u>	Amount of contribution (\$) <u>500.00</u>	In-kind contribution description (if applicable)
Contributor address; City; State; Zip Code <u>Committee 911 CENTRAL PARKWAY NORTH SA TEX 78211</u>			
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date <u>7/7/03</u>	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: <u>PATRICK H. SWEARINGEN, JR</u>	Amount of contribution (\$) <u>50.00</u>	In-kind contribution description (if applicable)
Contributor address; City; State; Zip Code <u>310 ARSLEY SAN ANTONIO, TEX 78209</u>			
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date <u>7/7/03</u>	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: <u>JOHN R. HANNAH CO, LLP</u>	Amount of contribution (\$) <u>100.00</u>	In-kind contribution description (if applicable)
Contributor address; City; State; Zip Code <u>800 NAVARRO, Suite 210 SAN ANTONIO, TEX 78205</u>			
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date <u>7/8/03</u>	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: <u>SA. HOTEL & Lodging Assoc. PAC Act</u>	Amount of contribution (\$) <u>250.00</u>	In-kind contribution description (if applicable)
Contributor address; City; State; Zip Code <u>P.O. Box 691754 SAN ANTONIO, TX 78269</u>			
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

\$20,208.00

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER O. FLORES

3 ACCOUNT # (Ethics Commission filers)

4 Date

7/8/04

5 Full name of contributor

☐ out-of-state PAC (ID#)

CHRISTOPHER C. HILL

6 Contributor address; City; State; Zip Code

5111 BROADWAY
SAN ANTONIO, TX 78209

7 Amount of contribution (\$)

\$100.00

8 In-kind contribution description (if applicable)

RECEIVED
CITY OF SAN ANTONIO
OFFICE OF THE CLERK

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

11/3/03

Full name of contributor

☐ out-of-state PAC (ID#)

LINDA G RIVAS

Contributor address; City; State; Zip Code

2926 KERRI ELIZABETH
SAN ANTONIO, TX 78237

Amount of contribution (\$)

50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

10/2/03

Full name of contributor

☐ out-of-state PAC (ID#)

JAMES M. PYLE

Contributor address; City; State; Zip Code

21941 LOMA VIEW EAST
SAN ANTONIO, TEX 78259

Amount of contribution (\$)

43.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

10/2/03

Full name of contributor

☐ out-of-state PAC (ID#)

PAMELA W. BAIN or HENRY C. BAIN

Contributor address; City; State; Zip Code

1026 CENTRAL PKY S
SAN ANTONIO, TX 78232-5021

Amount of contribution (\$)

70.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

10/2/03

Full name of contributor

☐ out-of-state PAC (ID#)

TURNER, COLLIE E BRADEN PAC

Contributor address; City; State; Zip Code

P.O. Box 1300
HOUSTON, TEXA 77219

Amount of contribution (\$)

\$110.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER O. FLORES

3 ACCOUNT # (Ethics Commission filers)

4 Date

10/12/03

5 Full name of contributor

☐ out-of-state PAC (ID#:

RAYMOND J. WELDER, III

6 Contributor address; City; State; Zip Code

115 E. TRAVIS, Suite 1235
SAN ANTONIO, TX 78205

7 Amount of contribution (\$)

\$250.00

8 In-kind contribution description (if applicable)

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

9/17/03

Full name of contributor

☐ out-of-state PAC (ID#:

SUSAN DURDEN OR DON DURDEN

Contributor address; City; State; Zip Code

411 FM 473
COMFORT, TX

Amount of contribution (\$)

100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

9/17/03

Full name of contributor

☐ out-of-state PAC (ID#:

DAVID T & BARBARA J COVARRUBIAS

Contributor address; City; State; Zip Code

11386 CANDE PARK
SA TEX 78249

Amount of contribution (\$)

100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

9/16/03

Full name of contributor

☐ out-of-state PAC (ID#:

BRENDA V. JOHNSON OR JERRY M JOHNSON

Contributor address; City; State; Zip Code

13055 N. HUNTERS CIR
SAN ANTONIO, TX 78230

Amount of contribution (\$)

\$500.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

9/17/03

Full name of contributor

☐ out-of-state PAC (ID#:

STEPHEN OR CHRISTINE HORVATH

Contributor address; City; State; Zip Code

10838 PARRIGIN RD
HELOTES, TX 78023

Amount of contribution (\$)

500.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule A:	
2 FILER NAME <i>ROGER O. Flores</i>		3 ACCOUNT # (Ethics Commission filers)	
4 Date <i>10/2/03</i>	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: <i>RICHARD TAMEZ</i> 6 Contributor address; City, State, Zip Code <i>415 W. FRENCH SAN ANTONIO, TX 78212</i>	7 Amount of contribution (\$) <i>\$100.00</i>	8 In-kind contribution description (if applicable) <i>CITY OF SAN ANTONIO</i>
9 Principal occupation / Job title (See Instructions)		10 Employer (See Instructions)	
Date <i>7/15/03</i>	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: <i>Consulting Engineers Council of Tex PAC</i> Contributor address; City, State, Zip Code <i>400 W. 15th St. Ste. 820 AUSTIN, TX 78701</i>	Amount of contribution (\$) <i>\$100.00</i>	In-kind contribution description (if applicable) <i>CITY OF SAN ANTONIO</i>
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date <i>10/2/03</i>	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: <i>DSABC / PAC</i> Contributor address; City, State, Zip Code <i>909 BROADWAY SAN ANTONIO, TX 78215</i>	Amount of contribution (\$) <i>250.00</i>	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date <i>10/28/03</i>	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: <i>R. BARRETT</i> Contributor address; City, State, Zip Code <i>904 MANOR DR. SAN ANTONIO, TX 78228</i>	Amount of contribution (\$) <i>25.00</i>	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date <i>10/20/03</i>	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: <i>GREGORY R. GARZA</i> Contributor address; City, State, Zip Code <i>15527 DAWN CREST SAN ANTONIO, TX 78248</i>	Amount of contribution (\$) <i>250.00</i>	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER O. FLORES

3 ACCOUNT # (Ethics Commission filers)

4 Date

10/28/03

5 Full name of contributor

☐ out-of-state PAC (ID#)

MARY O. MONTEZ OR ROBERTO

6 Contributor address; City; State; Zip Code

142 Elmo Ave
SAN ANTONIO, TX 78225-2138

7 Amount of contribution (\$)

25.00

8 In-kind contribution description (if applicable)

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

10/28/03

Full name of contributor

☐ out-of-state PAC (ID#)

MAJOR THOMAS C. LOPEZ

Contributor address; City; State; Zip Code

305 S. Nueces St.
SAN ANTONIO, Tex 78207-4214

Amount of contribution (\$)

\$100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

10/28/03

Full name of contributor

☐ out-of-state PAC (ID#)

JOHNNIE P. MARTINEZ OR MARIE

Contributor address; City; State; Zip Code

731 SPACIOUS SKY
SAN ANTONIO, TX 78258

Amount of contribution (\$)

25.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

10/28/03

Full name of contributor

☐ out-of-state PAC (ID#)

MARY A. HENRY G. CISNEROS

Contributor address; City; State; Zip Code

2002 W. Houston
SAN ANTONIO, TX 78207

Amount of contribution (\$)

\$50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

10/28/03

Full name of contributor

☐ out-of-state PAC (ID#)

Eseguiel Almaguer, Jr.

Contributor address; City; State; Zip Code

116 Chesterfield
SAN ANTONIO, TX 78223

Amount of contribution (\$)

\$25.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The **INSTRUCTION GUIDE** explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER O. FLORES

3 ACCOUNT # (Ethics Commission filers)

4 Date

10/28/03

5 Full name of contributor

☐ out-of-state PAC (ID#)

MINERVA or JOE J. SANCHEZ

6 Contributor address; City, State; Zip Code

8907 SHADY HILLS
SAN ANTONIO, TX 78250

7 Amount of contribution (\$)

\$50.00

8 In-kind contribution description (if applicable)

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

10/28/03

Full name of contributor

☐ out-of-state PAC (ID#)

ANDREW M. GUERRA or ALICE GUERRA

Contributor address; City, State; Zip Code

14219 Hunter Hill
S.A. Tex 78217

Amount of contribution (\$)

25.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

10/28/03

Full name of contributor

☐ out-of-state PAC (ID#)

DARIO CHAPA

Contributor address; City, State; Zip Code

635 W. Woodlawn
SAN ANTONIO, TX 78212

Amount of contribution (\$)

100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

10/28/03

Full name of contributor

☐ out-of-state PAC (ID#)

LULAC Council #4630
LYDIA MARTINEZ

Contributor address; City, State; Zip Code

4212 Medical Dr. #710
S.A. TX 78229

Amount of contribution (\$)

100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

10/28/03

Full name of contributor

☐ out-of-state PAC (ID#)

GERARDO J. MONTANEZ

Contributor address; City, State; Zip Code

318 Cupples Rd
SAN ANTONIO, TX 78237

Amount of contribution (\$)

25.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER O. FLORES

3 ACCOUNT # (Ethics Commission filers)

4 Date

10/28/03

5 Full name of contributor

☐ out-of-state PAC (ID#)Lupita Gutierrez Insurance
SERVICES INTL.

6 Contributor address; City, State; Zip Code

PO Box 12724
SAN ANTONIO, TX 782127 Amount of
contribution (\$)

\$100.00

8 In-kind contribution
description (if applicable)

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

10/28/03

Full name of contributor

☐ out-of-state PAC (ID#)

RAMOND R. GARCIA

Contributor address; City, State; Zip Code

PO Box 831061
SAN ANTONIO, TX 78283Amount of
contribution (\$)

25.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

10/31/03

Full name of contributor

☐ out-of-state PAC (ID#)

LUPE TORRES

Contributor address; City, State; Zip Code

7500 CALLAGHAN #103
SAN ANTONIO, TX 78229Amount of
contribution (\$)

100.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

10/25/03

Full name of contributor

☐ out-of-state PAC (ID#)

SAN ANTONIO Firefighters PAC

Contributor address; City, State; Zip Code

8925 West IH 10
SAN ANTONIO, TX 78230Amount of
contribution (\$)

500.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

10/28/03

Full name of contributor

☐ out-of-state PAC (ID#)

DR. W. R. ELIZONDO

Contributor address; City, State; Zip Code

2219 CINCINNATI Ave.
SAN ANTONIO, TX 78228Amount of
contribution (\$)

25.00

In-kind contribution
description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER O. Flores

3 ACCOUNT # (Ethics Commission filers)

4 Date

10/28/03

5 Full name of contributor

☐ out-of-state PAC (ID#)LULAC Council #649
ANGELA GARCIA

6 Contributor address; City; State; Zip Code

1416 Callashan Rd
SAN ANTONIO, TX 78228

7 Amount of contribution (\$)

100.00

8 In-kind contribution description (if applicable)

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
04 JAN 15 2004 4:31

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

11/21/03

Full name of contributor

☐ out-of-state PAC (ID#)

Johnson Properties

Contributor address; City; State; Zip Code

P.O. Box 101136
SAN ANTONIO, TX 78201

Amount of contribution (\$)

200.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

12/05/03

Full name of contributor

☐ out-of-state PAC (ID#)

Chrissy Anthony

Contributor address; City; State; Zip Code

97 Lonsford
SAN ANTONIO, TX 78209

Amount of contribution (\$)

250.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/27/03

Full name of contributor

☐ out-of-state PAC (ID#)

ANTONIO SAN MARTIN, M.D.

Contributor address; City; State; Zip Code

9722 Dove Shadow
SAN ANTONIO, TX 78230

Amount of contribution (\$)

100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/22/03

Full name of contributor

☐ out-of-state PAC (ID#)

EDUARDO TORRES

Contributor address; City; State; Zip Code

3206 FALLING BROOK DR.
SAN ANTONIO, TX 78258

Amount of contribution (\$)

250.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER O. FLORES

3 ACCOUNT # (Ethics Commission files)

4 Date

12/19/03

5 Full name of contributor

☐ out-of-state PAC (ID#)

WILLIAM F. GRIMMAN, JR.

6 Contributor address; City; State; Zip Code

429 EAST COMMERCIAL
SAN ANTONIO, TX 78205

7 Amount of contribution (\$)

\$500.00

8 In-kind contribution description (if applicable)

RECEIVED
CITY OF SAN ANTONIO
OFFICE OF THE CLERK
JAN 15 PM 5:31

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

12/12/03

Full name of contributor

☐ out-of-state PAC (ID#)

LINEBARGER GOGGAN BLAIR & SAMPSON, L.L.P.

Contributor address; City; State; Zip Code

P.O. Box 17428
Austin, TX 78760

Amount of contribution (\$)

\$500.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

12/2/03

Full name of contributor

☐ out-of-state PAC (ID#)

SUNISA, Noel A. Mr. + Mrs.

Contributor address; City; State; Zip Code

3522 ROCK CREEK RV.
SATX 78230

Amount of contribution (\$)

\$50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

12/9/03

Full name of contributor

☐ out-of-state PAC (ID#)

STEPHEN W. YAND

Contributor address; City; State; Zip Code

212 MADISON #8
SAN ANTONIO, TX 78204

Amount of contribution (\$)

\$50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/5/03

Full name of contributor

☐ out-of-state PAC (ID#)

ROBERT A. BERMAN

Contributor address; City; State; Zip Code

27 GREENS CLIFF
SAN ANTONIO, TX 78216

Amount of contribution (\$)

\$50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER O. FLORES

3 ACCOUNT # (Ethics Commission filers)

4 Date

11/7/03

5 Full name of contributor

☐ out-of-state PAC (ID#)

MR. & MRS. RICHARD W. EVANS JR.

6 Contributor address; City; State; Zip Code

318 TERRELL RD
SAN ANTONIO, TX 78209

7 Amount of contribution (\$)

250.00

8 In-kind contribution description (if applicable)

RECEIVED
CITY OF SAN ANTONIO
OFFICE OF THE CLERK
NOV 15 2003

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

11/4/03

Full name of contributor

☐ out-of-state PAC (ID#)

T.C. FROST

Contributor address; City; State; Zip Code

P.O. Box 1600
SAN ANTONIO, TX 78296

Amount of contribution (\$)

250.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/7/03

Full name of contributor

☐ out-of-state PAC (ID#)

PAUL J. OLIVER

Contributor address; City; State; Zip Code

Amount of contribution (\$)

50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/12/03

Full name of contributor

☐ out-of-state PAC (ID#)

Phillip D. Green or SANDY GREEN

Contributor address; City; State; Zip Code

157 Cibola Ridge Trail
Boerne, TX 78015

Amount of contribution (\$)

50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/6/03

Full name of contributor

☐ out-of-state PAC (ID#)

Richard KARDYS or Jessica

Contributor address; City; State; Zip Code

417 Ridge Mont
SAN ANTONIO, TX 78209

Amount of contribution (\$)

\$ 50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER O. FLORES

3 ACCOUNT # (Ethics Commission filers)

4 Date

11/10/03

5 Full name of contributor

☐ out-of-state PAC (ID#)

DON FROST

6 Contributor address; City; State; Zip Code

211 Luther
SAN ANTONIO, TX 78212

7 Amount of contribution (\$)

50.00

8 In-kind contribution description (if applicable)

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK'S OFFICE
01 JAN 15 PM 3:31

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

11/4/03

Full name of contributor

☐ out-of-state PAC (ID#)

WILLIAM HERBY PEROTTI

Contributor address; City; State; Zip Code

2227 ESTATE VIEW DR.
SAN ANTONIO, TX 78260

Amount of contribution (\$)

50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/4/03

Full name of contributor

☐ out-of-state PAC (ID#)

DAVID W. BECK or NANCY S. BECK

Contributor address; City; State; Zip Code

2025 RIADA DR.
NEW BRAUNFELS TX 78132

Amount of contribution (\$)

\$ 50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/4/03

Full name of contributor

☐ out-of-state PAC (ID#)

PAUL H BRACHER

Contributor address; City; State; Zip Code

410 GRANDVIEW PL
SAN ANTONIO, TX 78209

Amount of contribution (\$)

\$ 50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/14/03

Full name of contributor

☐ out-of-state PAC (ID#)

PAT or Kelley FROST

Contributor address; City; State; Zip Code

604 GARRITY Rd
SAN ANTONIO TX 78209

Amount of contribution (\$)

\$ 600.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER O. FLORES

3 ACCOUNT # (Ethics Commission files)

4 Date

11/10/03

5 Full name of contributor

☐ out-of-state PAC (ID#)

EDWARD E. WHITACRE JR.

6 Contributor address; City; State; Zip Code

OR KINDAL
155 Bushnell
SAN ANTONIO, TX 78212

7 Amount of contribution (\$)

\$ 250.00

8 In-kind contribution description (if applicable)

RECEIVED
CITY OF SAN ANTONIO
OFFICE OF THE CLERK
JAN 15 PM 1:51

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

11/13/03

Full name of contributor

☐ out-of-state PAC (ID#)

SCOTT Petty, JR.

Contributor address; City; State; Zip Code

711 NAVARRO Suite 235
SAN ANTONIO, TX 78205

Amount of contribution (\$)

\$ 100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/13/03

Full name of contributor

☐ out-of-state PAC (ID#)

B. J. McCombs

Contributor address; City; State; Zip Code

755 E Mulberry Ste 600
S. A TX 78212

Amount of contribution (\$)

\$ 250.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/14/03

Full name of contributor

☐ out-of-state PAC (ID#)

WM D. WEATHERFORD, JR.

Contributor address; City; State; Zip Code

219 Anne Lewis DR.
SAN ANTONIO, TX 78216

Amount of contribution (\$)

\$ 50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/14/03

Full name of contributor

☐ out-of-state PAC (ID#)

MR. or MRS. Jessy Womack II

Contributor address; City; State; Zip Code

711 NAVARRO, Suite 404
SAN ANTONIO, TX 78205

Amount of contribution (\$)

100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER D. FLORES

3 ACCOUNT # (Ethics Commission filers)

4 Date

11/19/03

5 Full name of contributor

☐ out-of-state PAC (ID#)

R.F. McGOON or M.A. McGOON

7 Amount of contribution (\$)

500.⁰⁰

8 In-kind contribution description (if applicable)

6 Contributor address; City, State, Zip Code

3700 BLANCO Rd.
S.A., TX 78212

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

11/11/03

Full name of contributor

☐ out-of-state PAC (ID#)

LARRY J or REGINA A. RABA

Amount of contribution (\$)

\$ 500.⁰⁰

In-kind contribution description (if applicable)

Contributor address; City, State, Zip Code

8814 Callaghan Rd
SAN ANTONIO, TX 78230

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/20/03

Full name of contributor

☐ out-of-state PAC (ID#)

ARNOLD or MARIE F. SWARTZ

Amount of contribution (\$)

\$ 100.⁰⁰

In-kind contribution description (if applicable)

Contributor address; City, State, Zip Code

200 PATTERSON AVE #406
SATX 78209

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/18/03

Full name of contributor

☐ out-of-state PAC (ID#)

LOUIS A. BARRIOS

Amount of contribution (\$)

\$ 200.⁰⁰

In-kind contribution description (if applicable)

Contributor address; City, State, Zip Code

1834 PAISLEY
SAN ANTONIO, TX 78231

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/18/03

Full name of contributor

☐ out-of-state PAC (ID#)

PORTER HORINS III or LYNN

Amount of contribution (\$)

\$ 500.⁰⁰

In-kind contribution description (if applicable)

Contributor address; City, State, Zip Code

P.O. Box 1246
SAN ANTONIO, TX 78295

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER O. Flores

3 ACCOUNT # (Ethics Commission filers)

4 Date

12/29/03

5 Full name of contributor

☐ out-of-state PAC (ID#)

Alejandro's Spitfire Gen. Shop

6 Contributor address; City, State; Zip Code

1510 W. Commerce ST
SAN ANTONIO, TX 78207

7 Amount of contribution (\$)

200.00

8 In-kind contribution description (if applicable)

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

10/29/03

Full name of contributor

☐ out-of-state PAC (ID#)

TONY R. GARZA DBA-

Contributor address; City, State; Zip Code

Info Servs of Amer

Amount of contribution (\$)

50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/4/03

Full name of contributor

☐ out-of-state PAC (ID#)

Alejandro G. Macias

Contributor address; City, State; Zip Code

1506 West Commerce
S.A. TX 78207

Amount of contribution (\$)

\$100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/25/03

Full name of contributor

☐ out-of-state PAC (ID#)

BERNARD L. Lifshutz

Contributor address; City, State; Zip Code

215 W. TRAVIS ST
SAN ANTONIO, TX 78205

Amount of contribution (\$)

\$500.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/29/03

Full name of contributor

☐ out-of-state PAC (ID#)

RABB, BARRY H. Block

Contributor address; City, State; Zip Code

OR TONI DOLLINGER M.D.
228 PRIMERIA
SAN ANTONIO, TX 78212

Amount of contribution (\$)

\$25.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROSER O. FLORES

3 ACCOUNT # (Ethics Commission filers)

4 Date

11/30/03

5 Full name of contributor

☐ out-of-state PAC (ID#)

THOMAS J. SENENI

6 Contributor address; City, State; Zip Code

208 CASTLE GARDENS DR.
SAN ANTONIO, TX 78213

7 Amount of contribution (\$)

\$250.00

8 In-kind contribution description (if applicable)

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

12/4/03

Full name of contributor

☐ out-of-state PAC (ID#)

J. P. ZACHARY

Contributor address; City, State; Zip Code

500 TOWER LIFE BLDG
SAN ANTONIO, TX 78205

Amount of contribution (\$)

\$250.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/21/03

Full name of contributor

☐ out-of-state PAC (ID#)

JAMES L. BRANTON, Branton Hall P.C.

Contributor address; City, State; Zip Code

700 N. ST. MARY'S ST
SAN ANTONIO, TX 78205

Amount of contribution (\$)

\$50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/21/03

Full name of contributor

☐ out-of-state PAC (ID#)

CLARK R. MANDIGO, MR. & MRS.

Contributor address; City, State; Zip Code

317 GENESIO
SAN ANTONIO, TX 78209

Amount of contribution (\$)

\$100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/11/03

Full name of contributor

☐ out-of-state PAC (ID#)

RICHARD H. CAVENDAR

Contributor address; City, State; Zip Code

SATURN of S.A.
5720 N.W. LOOP 410
SAN ANTONIO, TX 78238

Amount of contribution (\$)

\$250.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER O. FLORES

3 ACCOUNT # (Ethics Commission filers)

4 Date

11/24/03

5 Full name of contributor

☐ out-of-state PAC (ID#)

H.B. ZACHARY JR.

6 Contributor address; City; State; Zip Code

310 S. ST. MARY'S #2500
SAN ANTONIO, TX 78205

7 Amount of contribution (\$)

\$ 500.⁰⁰

8 In-kind contribution description (if applicable)

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

Full name of contributor

☐ out-of-state PAC (ID#)

LAN - PAC

Contributor address; City; State; Zip Code

2925 BRIARPARK DR.
HOUSTON, TX 77042

Amount of contribution (\$)

50.⁰⁰

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

Full name of contributor

☐ out-of-state PAC (ID#)

EDWARD K. KOPLOW

Contributor address; City; State; Zip Code

7744 BROADWAY, Suite 210
SAN ANTONIO, TX 78209

Amount of contribution (\$)

500.⁰⁰

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/19/03

Full name of contributor

☐ out-of-state PAC (ID#)

SECO Ltd.

Contributor address; City; State; Zip Code

9033 ACRO, Ste 202
SAN ANTONIO, TX 78217

Amount of contribution (\$)

\$ 250.⁰⁰

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/20/03

Full name of contributor

☐ out-of-state PAC (ID#)

EUGENE W. MARCK

Contributor address; City; State; Zip Code

5018 KENTON View
SAN ANTONIO, TX 78240

Amount of contribution (\$)

20.⁰⁰

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER O. FLORES

3 ACCOUNT # (Ethics Commission filers)

4 Date

11/21/03

5 Full name of contributor

☐ out-of-state PAC (ID#)

PATRICK J. KENNEDY, JR.

6 Contributor address; City; State; Zip Code

112 E. PECAN, Suite 2550
SAN ANTONIO, TX 78205

7 Amount of contribution (\$)

\$250.00

8 In-kind contribution description (if applicable)

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

11/21/03

Full name of contributor

☐ out-of-state PAC (ID#)HECTOR R. VENESAS OR
MAR. CARMEN

Contributor address; City; State; Zip Code

PO Box 1563
SAN ANTONIO, TX 78296

Amount of contribution (\$)

\$250.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/19/03

Full name of contributor

☐ out-of-state PAC (ID#)ROBERT J. CARABIN OR
JOAN C.

Contributor address; City; State; Zip Code

210 LAVACA
SAN ANTONIO, TX 78210

Amount of contribution (\$)

\$50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/21/03

Full name of contributor

☐ out-of-state PAC (ID#)

JESUS A. GARZA

Contributor address; City; State; Zip Code

8711 PRINCE Heights
SAN ANTONIO, TX 78254

Amount of contribution (\$)

50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/24/03

Full name of contributor

☐ out-of-state PAC (ID#)ADOLFO AGUILAR JR. Gisela
GIRARD

Contributor address; City; State; Zip Code

20735 Cielo Vista
SAN ANTONIO, TX 78255

Amount of contribution (\$)

100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER O. FLORES

3 ACCOUNT # (Ethics Commission filers)

4 Date

11/25/03

5 Full name of contributor

☐ out-of-state PAC (ID#)

EDWARD G. CONROY

6 Contributor address; City; State; Zip Code

151 Ostrom St
SAN ANTONIO, TX 78212

7 Amount of contribution (\$)

\$15.00

8 In-kind contribution description (if applicable)

RECEIVED
CITY OF SAN ANTONIO
OFFICE OF THE CLERK
JAN 15 PM 3:01

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

11/24/03

Full name of contributor

☐ out-of-state PAC (ID#)

Ben & Paula Owen

Contributor address; City; State; Zip Code

320 College Blvd.
SAN ANTONIO, TX 78209

Amount of contribution (\$)

\$25.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/21/03

Full name of contributor

☐ out-of-state PAC (ID#)

Georse W. Newbert or

Contributor address; City; State; Zip Code

1023 Ave B. #1
SAN ANTONIO, TX 78215

Amount of contribution (\$)

\$100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/25/03

Full name of contributor

☐ out-of-state PAC (ID#)

John D Alexander, Jr

Contributor address; City; State; Zip Code

700 N. St. Mary's Ste 1200
SAN ANTONIO, TX 78205

Amount of contribution (\$)

\$100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/4/03

Full name of contributor

☐ out-of-state PAC (ID#)

JUAN M. VALENZUELA or P. IAR

Contributor address; City; State; Zip Code

615 Augusta
SAN ANTONIO, TX 78215

Amount of contribution (\$)

\$100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER O. FLORES

3 ACCOUNT # (Ethics Commission files)

4 Date

11/16/03

5 Full name of contributor

☐ out-of-state PAC (ID#)

RAIPIH HERNANDEZ

6 Contributor address; City; State; Zip Code

1902 S. HACKBERRY
SAN ANTONIO, TX 78210

7 Amount of contribution (\$)

\$100.00

8 In-kind contribution description (if applicable)

RECEIVED
OFFICE OF THE CLERK
OF THE CITY OF SAN ANTONIO
NOV 15 PM 1:33

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

11/4/03

Full name of contributor

☐ out-of-state PAC (ID#)Luis Roberto VERA JR.
+ ASSOC. P.C.

Contributor address; City; State; Zip Code

105 S. ST. MARY, Suite 2100
SAN ANTONIO, TX 78205

Amount of contribution (\$)

100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

10/31/03

Full name of contributor

☐ out-of-state PAC (ID#)

Gilbert J. Murillo + Jo Ann

Contributor address; City; State; Zip Code

306 Brahan Blvd
SAN ANTONIO, TX 78215

Amount of contribution (\$)

\$100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/24/03

Full name of contributor

☐ out-of-state PAC (ID#)

William F. Estridge + MARJORIE

Contributor address; City; State; Zip Code

Amount of contribution (\$)

\$100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/24/03

Full name of contributor

☐ out-of-state PAC (ID#)

Ralph Hernandez

Contributor address; City; State; Zip Code

1902 S. HACKBERRY
SAN ANTONIO, TX 78210

Amount of contribution (\$)

250.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER O. FLORES

3 ACCOUNT # (Ethics Commission files)

4 Date

11/24/03

5 Full name of contributor

☐ out-of-state PAC (ID#)

MR. + MRS. FRANK GALINDO

6 Contributor address; City; State; Zip Code

P.O. Box 12217
SAN ANTONIO, TX 78212

7 Amount of contribution (\$)

\$100.00

8 In-kind contribution description (if applicable)

RECEIVED
CITY OF SAN ANTONIO
CITY POLICE
JAN 15 PM 1:31

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

11/24/03

Full name of contributor

☐ out-of-state PAC (ID#)

DAVID or SYLVIA B. SOTO JR.

Contributor address; City; State; Zip Code

930 W King's Hwy
SAN ANTONIO, TX 78201

Amount of contribution (\$)

\$50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/24/03

Full name of contributor

☐ out-of-state PAC (ID#)

RICHARD C. ADAM, DPM, PA

Contributor address; City; State; Zip Code

2829 Babcock Rd, Suite 15
SAN ANTONIO, TX 78229

Amount of contribution (\$)

100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/24/03

Full name of contributor

☐ out-of-state PAC (ID#)

Daniel J. Nagerty

Contributor address; City; State; Zip Code

3420 Memorial St.
ALEXANDRIA, VA 22306

Amount of contribution (\$)

\$25.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/24/03

Full name of contributor

☐ out-of-state PAC (ID#)

CYNTHIA ANN MARGUEZ

Contributor address; City; State; Zip Code

222 E Houston St #903
SAN ANTONIO, TX 78205

Amount of contribution (\$)

\$100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

Roger O. Flores

3 ACCOUNT # (Ethics Commission filers)

4 Date

11/24/03

5 Full name of contributor

☐ out-of-state PAC (ID#)

Milton Guess

6 Contributor address; City; State; Zip Code

800 NAVARRO
SAN ANTONIO, TX 78205

7 Amount of contribution (\$)

100.00

8 In-kind contribution description (if applicable)

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

11/24/03

Full name of contributor

☐ out-of-state PAC (ID#)

Gene Camargo or RANA

Contributor address; City; State; Zip Code

1843 Masomolia
SAN ANTONIO, TX 78201

Amount of contribution (\$)

50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/24/03

Full name of contributor

☐ out-of-state PAC (ID#)

Chuck or B.J. Toudouze

Contributor address; City; State; Zip Code

800 Buena Vista St.
SAN ANTONIO, TX 78207

Amount of contribution (\$)

100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/24/03

Full name of contributor

☐ out-of-state PAC (ID#)

Dr. Thomas A. Tiller D.D.S

Contributor address; City; State; Zip Code

817 Saint Michael
Gonzalez TX 78629

Amount of contribution (\$)

100.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/24/03

Full name of contributor

☐ out-of-state PAC (ID#)

Alberto Acevedo, JR

Contributor address; City; State; Zip Code

PO Box 47728
SAN ANTONIO, TX 78265

Amount of contribution (\$)

200.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER O. FLORES

3 ACCOUNT # (Ethics Commission files)

4 Date

11/19/03

5 Full name of contributor

☐ out-of-state PAC (ID#)JACK J. SPECTOR^{OR} Cathleen

6 Contributor address; City; State; Zip Code

227 Devine
SAN ANTONIO, TX 78209

7 Amount of contribution (\$)

\$100.00

8 In-kind contribution description (if applicable)

RECEIVED
CITY OF SAN ANTONIO
JAN 15 11:31

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

11/19/03

Full name of contributor

☐ out-of-state PAC (ID#)

PATRICIA GALT STEVES

Contributor address; City; State; Zip Code

P.O. Box 1866
SAN ANTONIO, TX 78297

Amount of contribution (\$)

\$500.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/20/03

Full name of contributor

☐ out-of-state PAC (ID#)

CHRISTOPHER S. COPELAND

Contributor address; City; State; Zip Code

326 Shannon Lee
SA TEX 78214

Amount of contribution (\$)

\$50.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/21/03

Full name of contributor

☐ out-of-state PAC (ID#)

Col. D.D. Behrens & Col. Loretta

Contributor address; City; State; Zip Code Behrens

142 E. Elsmere PL
SAN ANTONIO, TX 78212

Amount of contribution (\$)

\$250.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/21/03

Full name of contributor

☐ out-of-state PAC (ID#)

DAVID S. NETRILLO A.P.C.

Contributor address; City; State; Zip Code

Committee for Civic Awareness
7550 West IH-10, Suite 800
SAN ANTONIO, TX 78229

Amount of contribution (\$)

\$250.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER O. Flores

3 ACCOUNT # (Ethics Commission filers)

4 Date

11/24/03

5 Full name of contributor

☐ out-of-state PAC (ID#)

MARY ANN NOONAN GUERRA

7 Amount of contribution (\$)

50.00

8 In-kind contribution description (if applicable)

6 Contributor address; City; State; Zip Code

125 E. Huisache
SAN ANTONIO, TX 78212

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

11/24/03

Full name of contributor

☐ out-of-state PAC (ID#)

ALVARO RIZO PATRON

Amount of contribution (\$)

\$50.00

In-kind contribution description (if applicable)

Contributor address; City; State; Zip Code

125 E. Huisache
SA. TX 78212

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/24/03

Full name of contributor

☐ out-of-state PAC (ID#)

Elizabeth Tobias

Amount of contribution (\$)

50.00

In-kind contribution description (if applicable)

Contributor address; City; State; Zip Code

13506 Pueblo Springs Dr
SAN ANTONIO, TX 78232

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/24/03

Full name of contributor

☐ out-of-state PAC (ID#)

San Antonio Firefighter's PAC

Amount of contribution (\$)

\$500.00

In-kind contribution description (if applicable)

Contributor address; City; State; Zip Code

8925 West IH 10
SAN ANTONIO, TX 78230

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/24/03

Full name of contributor

☐ out-of-state PAC (ID#)

Ralph Laborde or Kathleen

Amount of contribution (\$)

\$50.00

In-kind contribution description (if applicable)

Contributor address; City; State; Zip Code

120 Cedar
SAN ANTONIO, Tex 78210

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule A:	
2 FILER NAME ROGERO FLORES		3 ACCOUNT # (Ethics Commission filers)	
4 Date 11/24/03	5 Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: MR. + MRS. FRANK Sepulveda 6 Contributor address; City; State; Zip Code 211 MECCA DR. SAN ANTONIO, TX 78232	7 Amount of contribution (\$) 500.00	8 In-kind contribution description (if applicable) CITY OF SAN ANTONIO CITY CLERK RECEIVED JAN 15 PM 4:30
9 Principal occupation / Job title (See Instructions)		10 Employer (See Instructions)	
Date 11/24/03	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: MR. + MRS. A Jimenez Contributor address; City; State; Zip Code 4026 Glen Rock SAN ANTONIO, TX 78240	Amount of contribution (\$) \$250.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date 11/24/03	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: Leonel Reyes, Jr. M.D. Contributor address; City; State; Zip Code 311 CAMDEN ST Ste 104 SAN ANTONIO, TX 78215	Amount of contribution (\$) 100.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date 11/24/03	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: BURTON Rose Gonzalez Contributor address; City; State; Zip Code 816 CAMARON, Suite 209 SAN ANTONIO, TX 78212	Amount of contribution (\$) \$100.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	
Date 11/24/03	Full name of contributor <input type="checkbox"/> out-of-state PAC (ID#: MARTHA E. Gonzalez Contributor address; City; State; Zip Code 11619 LIDA ROSE SAN ANTONIO, TX 78216	Amount of contribution (\$) \$25.00	In-kind contribution description (if applicable)
Principal occupation / Job title (See Instructions)		Employer (See Instructions)	

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule A:

2 FILER NAME

ROGER O. FLORES

3 ACCOUNT # (Ethics Commission files)

4 Date

11/24/03

5 Full name of contributor

☐ out-of-state PAC (ID#)

RONALD B. or Helen C. MARTIN

6 Contributor address; City; State; Zip Code

234 E. Lullwood
SAN ANTONIO, TX 78212

7 Amount of contribution (\$)

200.00

8 In-kind contribution description (if applicable)

RECEIVED
CITY OF SAN ANTONIO
OFFICE OF THE CLERK
JAN 15 PM 1:30

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

11/24/03

Full name of contributor

☐ out-of-state PAC (ID#)

ALIDA ALAMILLA

Contributor address; City; State; Zip Code

149 E. Mulberry
SAN ANTONIO, TX 78212

Amount of contribution (\$)

25.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

11/24/03

Full name of contributor

☐ out-of-state PAC (ID#)

HANS B. or MINERVA NADLER

Contributor address; City; State; Zip Code

407 Rio Seco
SAN ANTONIO, TX 78232

Amount of contribution (\$)

25.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

12/29/03

Full name of contributor

☐ out-of-state PAC (ID#)

ALFONSO CHISCANO, M.D.

Contributor address; City; State; Zip Code

15243 Pebble Cove
SAN ANTONIO, TX 78232

Amount of contribution (\$)

500.00

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

Full name of contributor

☐ out-of-state PAC (ID#)

Contributor address; City; State; Zip Code

Amount of contribution (\$)

In-kind contribution description (if applicable)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL EXPENDITURES

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F: 3
2 FILER NAME ROGER O. FLORES		3 ACCOUNT # (Ethics Commission filers)
4 Date 1/15/03	5 Payee name FAS Clam ptt - SA	7 Amount (\$) \$50.00
6 Payee address; City, State; Zip Code 403 E Ramsey SAN ANTONIO TX 78216		
8 Purpose of payment (See instructions regarding type of information required.) stationary supplies		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 8/13/03	Payee name Central Catholic Football	Amount (\$) 55.00
Payee address; City, State; Zip Code S. St. Mary's SA Tex 78205		
Purpose of payment (See instructions regarding type of information required.) adv in program		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 8/13/03	Payee name Lee H.S. Booster Club	Amount (\$) 45.00
Payee address; City, State; Zip Code Jackson Keller San Antonio, Tex 78216		
Purpose of payment (See instructions regarding type of information required.) adv. football program		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 8/16/03	Payee name Used Wittiss Office Furniture	Amount (\$) \$161.82
Payee address; City, State; Zip Code 13 BROADWAY SAN ANTONIO, Tex 782		
Purpose of payment (See instructions regarding type of information required.)		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED		

014/24

POLITICAL EXPENDITURES

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.		1 Total pages Schedule F:
2 FILER NAME ROGER O. FLORES		3 ACCOUNT # (Ethics Commission filers)
4 Date 8/31/03	5 Payee name SAN ANTONIO Firefighters 6 Payee address; City, State; Zip Code SAN ANTONIO TX	7 Amount (\$) 100.00
8 Purpose of payment (See instructions regarding type of information required.) donation advg.		9 ** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 10/1/03	Payee name US POSTMASTER Payee address; City, State; Zip Code US Post Office SAN ANTONIO, TX	Amount (\$) 37.00
Purpose of payment (See instructions regarding type of information required.) Postage		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 10/7/03	Payee name SBC Payee address; City, State; Zip Code San Antonio, Texas	Amount (\$) \$125.33
Purpose of payment (See instructions regarding type of information required.) Phone Bill / Campaign etc.		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
Date 11/7/03	Payee name Ideas Unlimited Payee address; City, State; Zip Code Culebra Rd	Amount (\$) 60.00
Purpose of payment (See instructions regarding type of information required.) Car Sign / City Councilman		** Complete if direct expenditure to benefit C/OH ** Candidate / Officeholder name Office sought Office held
ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED		

POLITICAL EXPENDITURES

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

04 JAN 15

Total pages Schedule F:

Page 31

2 FILER NAME

ROGER O. FLORES

3 ACCOUNT # (Ethics Commission filers)

4 Date

11/1/03

5 Payee name

Holy Family Senior Dance

6 Payee address;

City, State, Zip Code

SAN ANTONIO, TX 78201

7 Amount (\$)

100.00

8 Purpose of payment (See instructions regarding type of information required.)

Donation

9 ** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

11/14/03

Payee name

U.S. Post Master

Payee address;

City, State, Zip Code

Amount (\$)

111.00

Purpose of payment (See instructions regarding type of information required.)

Postage 300 stamps

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

12/31/03

Payee name

Election Support Services

Payee address;

City, State, Zip Code

4958 Military Dr. West
San Antonio, TX 78242

Amount (\$)

12,892.37

Purpose of payment (See instructions regarding type of information required.)

Balance due Campaign
state mailers

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

Date

12/31/03

Payee name

DeMarco Bertetti Ins.

Payee address;

City, State, Zip Code

1300 W. Wilde Brand Ave
SA TX 78201

Amount (\$)

387.45

Purpose of payment (See instructions regarding type of information required.)

Bal. due Campaign Liab. +
space ins.

** Complete if direct expenditure to benefit C/OH **

Candidate / Officeholder name

Office sought

Office held

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED